

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2005	N/A	Bankers Trust	Bank Charges	\$7.40
	Check # 0000	453 7th St Des Moines, IA 50309	Bank Service Charges	
8/4/2005	N/A	Ruan Center Corp	HQ Expenses	\$25.00
	Check # 3003	PO Box 855 Des Moines, IA 50304	Copier Rental	
8/4/2005	N/A	Ruan Center Corp	HQ Expenses	\$68.98
	Check # 3003	PO Box 855 Des Moines, IA 50304	phones Rental	
8/4/2005	N/A	Ruan Center Corp	HQ Expenses	\$165.00
	Check # 3003	PO Box 855 Des Moines, IA 50304	Phone Service	

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<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>Governor</div>				
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8/4/2005	N/A	Ruan Center Corp	HQ Expenses	\$1,000.00
	Check # 3003	PO Box 855 Des Moines, IA 50304	Rent	
8/5/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,512.85
	Check # 1	3201 School Street Des Moines, IA 50311	salary	
8/5/2005	N/A	Iowa Workforce Development	Salary & Gratuity	\$64.43
	Check # 38	1000 E Grand Des Moines, IA 50319	Payroll taxes	
8/5/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
	Check # 3002	6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	Payroll Services	

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8/5/2005	N/A	Timothy J Gannon 528 E 6th St Des Moines, IA 50309	Salary & Gratuity salary	\$2,806.04	
	Check # 2				
8/5/2005	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$337.13	
	Check # 39				
8/5/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$51.55	
	Check # 40				
8/5/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$2,280.05	
	Check # 41				

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8/11/2005	N/A	Ramada Inn & Conv Center	Other Expenditure	\$700.00
		205 W 4th	Site Expenses	
	Check # 3004	Waterloo, IA 50701		
8/15/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,088.11
		3201 School Street	salary	
	Check # 3	Des Moines, IA 50311		
8/15/2005	N/A	Iowa Workforce Development	Salary & Gratuity	\$39.17
		1000 E Grand	Payroll taxes	
	Check # 42	Des Moines, IA 50319		
8/15/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
		6336 Hickman Rd Ste 203	Payroll Services	
	Check # 3005	Windsor Heights, IA 50311		

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8/15/2005	N/A	Timothy J Gannon 528 E 6th St Des Moines, IA 50309	Salary & Gratuity salary	\$1,760.47
	Check # 4			
8/15/2005	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$178.46
	Check # 44			
8/15/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$31.33
	Check # 43			
8/15/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$590.00
	Check # 46			

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8/15/2005	N/A	United States Treasury	Salary & Gratuity	\$599.24
	Check # 45	PO BOX 1 Kansas City, MO	Payroll taxes	
8/29/2005	N/A	Cory Claussen	HQ Expenses	\$51.75
	Check # 3007	3201 School St Des Moines, IA 50311	Internet	
8/29/2005	N/A	So Central Fed of Labor AFL-CIO	Other Expenditure	\$80.00
	Check # 3006	300 E Locust #120 Des Moines, IA 50309	Booth rental	
8/30/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
	Check # 3008	6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	Payroll Services	

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8/31/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$504.23
	Check # 7	669 19th St #6 Des Moines, IA 50314	salary	
8/31/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,088.11
	Check # 5	3201 School Street Des Moines, IA 50311	salary	
8/31/2005	N/A	Iowa Workforce Development	Salary & Gratuity	\$44.94
	Check # 47	1000 E Grand Des Moines, IA 50319	Payroll taxes	
8/31/2005	N/A	Timothy J Gannon	Salary & Gratuity	\$1,760.47
	Check # 6	528 E 6th St Des Moines, IA 50309	salary	

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8/31/2005	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$187.06	
		State Capitol Bldg	Payroll taxes		
	Check # 48	Des Moines, IA 50319			
8/31/2005	N/A	United States Treasury	Salary & Gratuity	\$17.40	
		PO BOX 1	Payroll taxes		
	Check # 49	Kansas City, MO 64999			
8/31/2005	N/A	United States Treasury	Salary & Gratuity	\$1,297.51	
		PO BOX 1	Payroll taxes		
	Check # 50	Kansas City, MO 64999			
9/1/2005	N/A	Bankers Trust	Bank Charges	\$13.23	
		453 7th St	Bank Service Charges		
	Check # 0000	Des Moines, IA 50309			

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9/1/2005	N/A	Ruan Center Corp PO Box 855 Des Moines, IA 50304	HQ Expenses phones	\$17.50
	Check # 3009			
9/1/2005	N/A	Ruan Center Corp PO Box 855 Des Moines, IA 50304	HQ Expenses Copier Rental	\$23.15
	Check # 3009			
9/1/2005	N/A	Ruan Center Corp PO Box 855 Des Moines, IA 50304	HQ Expenses Phone Service	\$120.08
	Check # 3009			
9/1/2005	N/A	Ruan Center Corp PO Box 855 Des Moines, IA 50304	HQ Expenses Rent	\$600.00
	Check # 3009			

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9/6/2005	N/A	First National Merchant Solutions		Bank Charges	\$25.00
		PO Box 3190		CC Processing Fee	
	Check # 0000	Omaha, NE 68103			
9/6/2005	N/A	First National Merchant Solutions		Bank Charges	\$580.00
		PO Box 3190		CC support,software, maintenanc	
	Check # 0000	Omaha, NE 68103			
9/7/2005	N/A	Bankers Advertising		Campaign Merchandise	\$1,353.75
		PO Box 2060		Bumper Stickers	
	Check # 3011	Iowa City, IA 52244			
9/7/2005	N/A	Signs Now		Campaign Merchandise	\$286.20
		3108 Merle Hay Rd		Banners/Signs	
	Check # 3010	Des Moines, IA 50310			

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9/9/2005	N/A	Carter Printing	Printing & Reproduction	\$304.83
		1739 E Grand	Letterhead/Stationary	
	Check # 3015	Des Moines, IA 50316		
9/9/2005	N/A	Citizens for Harkin	Other Expenditure	\$170.00
		PO Box 811	Booth rental	
	Check # 3012	Des Moines, IA 50304		
9/9/2005	N/A	The Dubuque Leader	Advertising	\$300.00
		PO Box 817	Print Ads	
	Check # 3013	Dubuque, IA 52004		
9/12/2005	N/A	USPO	Postage, Shipping, Delivery	\$111.00
		1165 2nd Ave	Postage	
	Check # 3014	Des Moines, IA 50318		

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9/15/2005	9098	Iowa Democratic Party	HQ Expenses	\$625.00
		5661 Fleur Dr.	comp services	
	Check # 3017	Des Moines, IA 50321-		
9/15/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,543.88
		669 19th St #6	salary	
	Check # 8	Des Moines, IA 50314		
9/15/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,088.11
		3201 School Street	salary	
	Check # 9	Des Moines, IA 50311		
9/15/2005	N/A	Iowa Democratic Party	HQ Expenses	\$0.00
		5661 Fleur Dr	comp services	
	Check # 3017	Des Moines, IA 50321		

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9/15/2005	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$60.00
	Check # 51			
9/15/2005	N/A	Musser & Associates 6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	HQ Expenses Payroll Services	\$30.00
	Check # 3016			
9/15/2005	N/A	Timothy J Gannon 528 E 6th St Des Moines, IA 50309	Salary & Gratuity salary	\$1,760.47
	Check # 10			
9/15/2005	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$267.07
	Check # 52			

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9/15/2005	N/A	United States Treasury	Salary & Gratuity	\$28.00	
		PO BOX 1	Payroll taxes		
	Check # 54	Kansas City, MO 64999			
9/15/2005	N/A	United States Treasury	Salary & Gratuity	\$1,799.46	
		PO BOX 1	Payroll taxes		
	Check # 53	Kansas City, MO 64999			
9/27/2005	N/A	Musser & Associates	HQ Expenses	\$30.00	
		6336 Hickman Rd Ste 203	Payroll Services		
	Check # 3018	Windsor Heights, IA 50311			
9/30/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,543.88	
		669 19th St #6	salary		
	Check # 11	Des Moines, IA 50314			

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9/30/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,088.11	
		3201 School Street	salary		
	Check # 12	Des Moines, IA 50311			
9/30/2005	N/A	Iowa Workforce Development	Salary & Gratuity	\$60.00	
		1000 E Grand	Payroll taxes		
	Check # 57	Des Moines, IA 50319			
9/30/2005	N/A	Timothy J Gannon	Salary & Gratuity	\$1,760.47	
		528 E 6th St	salary		
	Check # 13	Des Moines, IA 50309			
9/30/2005	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$267.07	
		State Capitol Bldg	Payroll taxes		
	Check # 55	Des Moines, IA 50319			

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9/30/2005	N/A	United States Treasury	Salary & Gratuity	\$21.67	
		PO BOX 1	Payroll taxes		
	Check # 56	Kansas City, MO 64999			
9/30/2005	N/A	United States Treasury	Salary & Gratuity	\$1,799.46	
		PO BOX 1	Payroll taxes		
	Check # 58	Kansas City, MO 64999			
10/3/2005	N/A	Bankers Trust	Bank Charges	\$7.40	
		453 7th St	Bank Service Charges		
	Check # 0000	Des Moines, IA 50309			
10/3/2005	N/A	First National Merchant Solutions	Bank Charges	\$129.24	
		PO Box 3190	CC Processing Fee		
	Check # 0000	Omaha, NE 68103			

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10/4/2005	N/A	Bankers Advertising	Campaign Merchandise	\$86.98
	Check # 3021	PO Box 2060 Iowa City, IA 52244	Bumper Stickers	
10/4/2005	N/A	Carter Printing	Printing & Reproduction	\$2,263.37
	Check # 3024	1739 E Grand Des Moines, IA 50316	brochures, indoor signs, envelopes, fr invites, lapel stickers	
10/4/2005	N/A	Elliott Aviation	Travel	\$5,214.48
	Check # 3022	PO Box 35250 Des Moines, IA 50315	Air Travel candidate press events to enhance candidacy	
10/4/2005	N/A	Ruan Center Corp	Office Equipment	\$52.50
	Check # 3019	PO Box 855 Des Moines, IA 50304	phones	

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10/4/2005	N/A	Ruan Center Corp	Office Equipment	\$81.04
	Check # 3019	PO Box 855 Des Moines, IA 50304	Printing/Copies	
10/4/2005	N/A	Ruan Center Corp	Office Equipment	\$270.35
	Check # 3019	PO Box 855 Des Moines, IA 50304	Phone Service	
10/4/2005	N/A	Ruan Center Corp	Office Equipment	\$600.00
	Check # 3019	PO Box 855 Des Moines, IA 50304	Rent	
10/4/2005	N/A	The Print Zoo	Campaign Merchandise	\$459.40
	Check # 3023	PO Box 835 Waterloo, IA 50704	Banners/Signs	

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10/4/2005	N/A	Wellmark BC & BS	HQ Expenses	\$406.98
	Check # 3020	636 Grand Ave Des Moines, IA 50309	Health Care	
10/11/2005	N/A	USPO	Postage, Shipping, Delivery	\$370.00
	Check # 3025	1165 2nd Ave Des Moines, IA 50318	Postage	
10/14/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,543.88
	Check # 14	669 19th St #6 Des Moines, IA 50314	salary	
10/14/2005	N/A	Cory S Claussen	Salary & Gratuity	\$1,088.11
	Check # 15	3201 School Street Des Moines, IA 50311	salary	

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10/14/2005	N/A	Kimberlee J Pieper 401 3rd St #307 Des Moines, IA 50309	Salary & Gratuity salary	\$904.07
	Check # 17			
10/14/2005	N/A	Musser & Associates 6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	HQ Expenses Payroll Services	\$30.00
	Check # 3026			
10/14/2005	N/A	Sisters on Target PO Box 915 Des Moines, IA 50304	Fund-Raiser (Attended) Tickets for event	\$50.00
	Check # 3027			
10/14/2005	N/A	Timothy J Gannon 528 E 6th St Des Moines, IA 50309	Salary & Gratuity salary	\$1,760.47
	Check # 16			

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10/15/2005	N/A	Iowa Workforce Development	Salary & Gratuity	\$71.08
		1000 E Grand	Payroll taxes	
	Check # 59	Des Moines, IA 50319		
10/15/2005	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$304.34
		State Capitol Bldg	Payroll taxes	
	Check # 60	Des Moines, IA 50319		
10/15/2005	N/A	United States Treasury	Salary & Gratuity	\$25.53
		PO BOX 1	Payroll taxes	
	Check # 61	Kansas City, MO 64999		
10/15/2005	N/A	United States Treasury	Salary & Gratuity	\$2,050.71
		PO BOX 1	Payroll taxes	
	Check # 0	Kansas City, MO 64999		

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10/20/2005	N/A	USPO	Postage, Shipping, Delivery	\$740.00
	Check # 3030	1165 2nd Ave Des Moines, IA 50318	Postage	
10/20/2005	N/A	WIP Digital	HQ Expenses	\$6,120.00
	Check # 3028	415 Jackson San Francisco, CA 94111	Web Site	
10/21/2005	N/A	Citizens for Harkin	Other Expenditure	-\$100.00
	Check # 21187	PO Box 811 Des Moines, IA 50304	reimb for contribution	
10/28/2005	N/A	Ben Foecke	Mileage	\$51.00
	Check # 3035	668 19th St #6 Des Moines, IA 50316	Staff Travel	

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10/28/2005	N/A	Ben Foecke	Mileage	\$98.99
		668 19th St #6	Cell Phones	
	Check # 3035	Des Moines, IA 50316		
10/28/2005	N/A	Carter Printing	Printing & Reproduction	\$51.94
		1739 E Grand	Letterhead/Stationary	
	Check # 3034	Des Moines, IA 50316		
10/28/2005	N/A	Elliott Aviation	Travel	\$3,108.12
		PO Box 35250	Air Travel candidate travel state to enhance candidacy , press events	
	Check # 3032	Des Moines, IA 50315		
10/28/2005	N/A	USPO	Postage, Shipping, Delivery	\$74.00
		1165 2nd Ave	Postage	
	Check # 3036	Des Moines, IA 50318		

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10/28/2005	N/A	Wellmark BC & BS	HQ Expenses	\$406.98
	Check # 3033	636 Grand Ave Des Moines, IA 50309	Health Care	
10/31/2005	9098	Iowa Democratic Party	HQ Expenses	\$625.00
	Check # 3038	5661 Fleur Dr. Des Moines, IA 50321-	comp services	
10/31/2005	9098	Iowa Democratic Party	Other Expenditure	\$200.00
	Check # 3039	5661 Fleur Dr. Des Moines, IA 50321-	booth rental	
10/31/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,543.88
	Check # 18	669 19th St #6 Des Moines, IA 50314	salary	

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Blouin for Governor				Adjusted Due Date	
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Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2005	N/A	Cory S Claussen 3201 School Street Des Moines, IA 50311	Salary & Gratuity salary	\$1,088.11	
	Check # 19				
10/31/2005	N/A	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	HQ Expenses comp services	\$0.00	
	Check # 3038				
10/31/2005	N/A	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Other Expenditure booth rental	\$0.00	
	Check # 3039				
10/31/2005	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$93.65	
	Check # 63				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2005	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,502.24
	Check # 20	401 3rd St #307 Des Moines, IA 50309	salary	
10/31/2005	N/A	Luke D Quandt	Salary & Gratuity	\$1,069.93
	Check # 22	30 S 25th St Denison, IA 51442	salary	
10/31/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
	Check # 3037	6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	Payroll Services	
10/31/2005	N/A	Ruan Center Corp	HQ Expenses	\$15.75
	Check # 3040	PO Box 855 Des Moines, IA 50304	Copier usage	

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10/31/2005	N/A	Ruan Center Corp	HQ Expenses	\$52.50
	Check # 3040	PO Box 855 Des Moines, IA 50304	phones	
10/31/2005	N/A	Ruan Center Corp	HQ Expenses	\$167.32
	Check # 3040	PO Box 855 Des Moines, IA 50304	Phone Service	
10/31/2005	N/A	Ruan Center Corp	HQ Expenses	\$600.00
	Check # 3040	PO Box 855 Des Moines, IA 50304	Rent	
10/31/2005	N/A	Timothy J Gannon	Salary & Gratuity	\$1,760.47
	Check # 21	528 E 6th St Des Moines, IA 50309	salary	

Committee Name		Committee ID 5117		Statutory Due Date	1/19/2006
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10/31/2005	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$406.48	
		State Capitol Bldg	Payroll taxes		
	Check # 64	Des Moines, IA 50319			
10/31/2005	N/A	United States Treasury	Salary & Gratuity	\$28.31	
		PO BOX 1	Payroll taxes		
	Check # 65	Kansas City, MO 64999			
10/31/2005	N/A	United States Treasury	Salary & Gratuity	\$2,710.71	
		PO BOX 1	Payroll taxes		
	Check # 66	Kansas City, MO 64999			
10/31/2005	N/A	USPO	Postage, Shipping, Delivery	\$740.00	
		1165 2nd Ave	Postage		
	Check # 3041	Des Moines, IA 50318			

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11/1/2005	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges Bank Service Charges	\$19.06	
	Check # 0000				
11/2/2005	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges Bank Service Charges	\$30.00	
	Check # 0000				
11/2/2005	N/A	Haselhoff, Sharon 1508 42nd Street Des Moines, IA 50311	Salary & Gratuity FR Consult salary	\$10,000.00	
	Check # 3043				
11/2/2005	N/A	Mary Langowski 1327 Foster Rd Iowa City, IA 52245	Salary & Gratuity Pol Conslut salary	\$6,000.00	
	Check # 3042				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/7/2005	N/A	Carter Printing	Printing & Reproduction	\$1,673.74
	Check # 3045	1739 E Grand Des Moines, IA 50316	Printing letterhead and envelopes	
11/7/2005	N/A	Centro	Fund-Raiser (Holding)	\$975.86
	Check # 3044	1003 Locust Des Moines, IA 50309	Site Expenses	
11/7/2005	N/A	Elliott Aviation	Travel	\$3,503.13
	Check # 3049	PO Box 35250 Des Moines, IA 50315	Air Travel candidate travel IA to enhance candidacy press events	
11/7/2005	N/A	Gannon, Tim	Campaign Merchandise	\$62.99
	Check # 3050	528 East 6th Street Des Moines, IA 50309	Recording Equip	

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11/7/2005	N/A	Gannon, Tim	Campaign Merchandise	\$255.94
		528 East 6th Street	Fax machine	
	Check # 3050	Des Moines, IA 50309		
11/7/2005	N/A	Gannon, Tim	Campaign Merchandise	\$696.97
		528 East 6th Street	Staff travel	
	Check # 3050	Des Moines, IA 50309		
11/7/2005	N/A	Gannon, Tim	Campaign Merchandise	\$1,269.26
		528 East 6th Street	Buttons/Paraphanelia	
	Check # 3050	Des Moines, IA 50309		
11/7/2005	N/A	Luke Quandt	Mileage	\$311.10
		3843 8th Place	mileage	
	Check # 3046	Des Moines, IA 50313		

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11/7/2005	N/A	Robbyn Umland	Travel	\$29.04
	Check # 3048	3200 Indnola Ave D-7 Des Moines, IA 50315	Gas/Mileage	
11/7/2005	N/A	Rogers, Marcia	Postage, Shipping, Delivery	\$29.40
	Check # 3047	2201 Ridgeway Drive SE Cedar Rapids, IA 52403	Printing	
11/7/2005	N/A	Rogers, Marcia	Postage, Shipping, Delivery	\$149.51
	Check # 3047	2201 Ridgeway Drive SE Cedar Rapids, IA 52403	catering	
11/7/2005	N/A	Rogers, Marcia	Postage, Shipping, Delivery	\$222.00
	Check # 3047	2201 Ridgeway Drive SE Cedar Rapids, IA 52403	Postage	

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11/9/2005	N/A	Ben Foecke 668 19th St #6 Des Moines, IA 50316	Mileage Site Expenses pol event	\$44.77	
	Check # 3052				
11/9/2005	N/A	Ben Foecke 668 19th St #6 Des Moines, IA 50316	Mileage Staff Travel	\$115.26	
	Check # 3052				
11/9/2005	N/A	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone line deposit	\$388.00	
	Check # 3051				
11/9/2005	N/A	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone line deposit	\$1,300.00	
	Check # 3051				

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11/10/2005	N/A	Dempsey's	Fund-Raiser (Holding)	\$349.41
		395 W 9th	Site Expenses	
	Check # 3053	Dubuque, IA 52001		
11/10/2005	N/A	USPO	Postage, Shipping, Delivery	\$15.36
		1165 2nd Ave	Postage	
	Check # 3054	Des Moines, IA 50318		
11/11/2005	N/A	NGP Software	HQ Expenses	\$2,300.00
		1101 Vermont Ave NW #710	Database Software	
	Check # 3056	Washington, DC 20005		
11/15/2005	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,543.88
		669 19th St #6	salary	
	Check # 23	Des Moines, IA 50314		

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11/15/2005	N/A	Cory S Claussen 3201 School Street Des Moines, IA 50311	Salary & Gratuity salary	\$1,088.11	
	Check # 24				
11/15/2005	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$78.32	
	Check # 67				
11/15/2005	N/A	Kimberlee J Pieper 401 3rd St #307 Des Moines, IA 50309	Salary & Gratuity salary	\$1,502.24	
	Check # 25				
11/15/2005	N/A	Luke D Quandt 30 S 25th St Denison, IA 51442	Salary & Gratuity salary	\$987.35	
	Check # 27				

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11/15/2005	N/A	Musser & Associates 6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	HQ Expenses Payroll Services	\$30.00	
	Check # 3057				
11/15/2005	N/A	Timothy J Gannon 528 E 6th St Des Moines, IA 50309	Salary & Gratuity salary	\$1,760.47	
	Check # 26				
11/15/2005	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$399.81	
	Check # 68				
11/15/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$26.00	
	Check # 69				

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11/15/2005	N/A	United States Treasury	Salary & Gratuity	\$2,675.76	
		PO BOX 1	Payroll taxes		
	Check # 70	Kansas City, MO 64999			
11/16/2005	N/A	Sequoia Group LLC	HQ Expenses	\$1,456.50	
		PO Box 22238	Rent		
	Check # 3058	Clive, IA 50325			
11/18/2005	N/A	Bankers Trust	Bank Charges	\$47.94	
		453 7th St	Bank Service Charges		
	Check # 0000	Des Moines, IA 50309			
11/18/2005	N/A	Ben Foecke	Mileage	\$24.48	
		668 19th St #6	Staff Travel		
	Check # 3059	Des Moines, IA 50316			

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11/18/2005	N/A	Ben Foecke 668 19th St #6 Des Moines, IA 50316	Mileage Office supplies	\$73.68
	Check # 3059			
11/18/2005	N/A	Ben Foecke 668 19th St #6 Des Moines, IA 50316	Mileage Cell Phones	\$192.51
	Check # 3059			
11/18/2005	N/A	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction Printing	\$38.16
	Check # 3060			
11/18/2005	N/A	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction Banners/Signs	\$498.20
	Check # 3060			

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11/18/2005	N/A	Chicago White Sox	Fund-Raiser (Holding)	\$5,500.00
	Check # 3062	333 W 5th St Chicago, IL 60616	Site Exp catering for fundraiser	
11/18/2005	N/A	Iowa Events Center	Other Expenditure	\$400.00
	Check # 3061	730 3rd St Des Moines, IA 50309	Site Expenses	
11/21/2005	N/A	Ruan Center Corp	HQ Expenses	\$31.80
	Check # 3064	PO Box 855 Des Moines, IA 50304	Phone Service	
11/21/2005	N/A	Targeted Strategies Group	Salary & Gratuity	\$2,500.00
	Check # 3063	101 S Hanley Rd #1075 Saint Louis, MO 63105	Pol Conslut salary	

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11/30/2005	N/A	Benjamin K Foecke 669 19th St #6 Des Moines, IA 50314	Salary & Gratuity salary	\$1,543.88
	Check # 28			
11/30/2005	N/A	Cory S Claussen 3201 School Street Des Moines, IA 50311	Salary & Gratuity salary	\$1,088.11
	Check # 29			
11/30/2005	N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges CC Processing Fee	\$14.75
	Check # 0000			
11/30/2005	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$67.50
	Check # 71			

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11/30/2005	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,502.24
	Check # 30	401 3rd St #307 Des Moines, IA 50309	salary	
11/30/2005	N/A	Luke D Quandt	Salary & Gratuity	\$987.35
	Check # 31	30 S 25th St Denison, IA 51442	salary	
11/30/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
	Check # 3065	6336 Hickman Rd Ste 203 Windsor Heights, IA 50311	Payroll Services	
11/30/2005	N/A	Timothy J Gannon	Salary & Gratuity	\$1,760.47
	Check # 32	528 E 6th St Des Moines, IA 50309	salary	

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11/30/2005	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$399.81	
	Check # 72				
11/30/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$25.14	
	Check # 73				
11/30/2005	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity Payroll taxes	\$2,675.76	
	Check # 74				
12/1/2005	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges Bank Service Charges	\$19.06	
	Check # 0000				

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12/2/2005	N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges CC Processing Fee	\$30.00	
	Check # 0000				
12/15/2005	N/A	Benjamin K Foecke 669 19th St #6 Des Moines, IA 50314	Salary & Gratuity salary	\$1,543.88	
	Check # 33				
12/15/2005	N/A	Cory S Claussen 3201 School Street Des Moines, IA 50311	Salary & Gratuity salary	\$1,088.11	
	Check # 34				
12/15/2005	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity Payroll taxes	\$67.50	
	Check # 75				

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12/15/2005	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,502.24
		401 3rd St #307	salary	
	Check # 35	Des Moines, IA 50309		
12/15/2005	N/A	Luke D Quandt	Salary & Gratuity	\$987.35
		30 S 25th St	salary	
	Check # 36	Denison, IA 51442		
12/15/2005	N/A	Musser & Associates	HQ Expenses	\$30.00
		6336 Hickman Rd Ste 203	Payroll Services	
	Check # 3066	Windsor Heights, IA 50311		
12/15/2005	N/A	Timothy J Gannon	Salary & Gratuity	\$1,760.47
		528 E 6th St	salary	
	Check # 37	Des Moines, IA 50309		

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12/15/2005	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$399.81	
		State Capitol Bldg	Payroll taxes		
	Check # 78	Des Moines, IA 50319			
12/15/2005	N/A	United States Treasury	Salary & Gratuity	\$10.00	
		PO BOX 1	Payroll taxes		
	Check # 76	Kansas City, MO 64999			
12/15/2005	N/A	United States Treasury	Salary & Gratuity	\$2,675.76	
		PO BOX 1	Payroll taxes		
	Check # 77	Kansas City, MO 64999			
12/20/2005	9098	Iowa Democratic Party	HQ Expenses	\$625.00	
		5661 Fleur Dr.	comp services		
	Check # 3070	Des Moines, IA 50321-			

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12/20/2005	N/A	Ben Foecke	Postage, Shipping, Delivery	\$13.65
	Check # 3067	668 19th St #6 Des Moines, IA 50316	Postage	
12/20/2005	N/A	Ben Foecke	Postage, Shipping, Delivery	\$24.14
	Check # 3067	668 19th St #6 Des Moines, IA 50316	Staff Travel	
12/20/2005	N/A	Ben Foecke	Postage, Shipping, Delivery	\$161.56
	Check # 3067	668 19th St #6 Des Moines, IA 50316	Office supplies	
12/20/2005	N/A	Carter Printing	Printing & Reproduction	\$1,502.02
	Check # 3074	1739 E Grand Des Moines, IA 50316	Printing	

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12/20/2005	N/A	CRW Associates Inc 3745 Brandwine St NW Washington, DC 20016	Travel travel expenses	\$634.40
	Check # 3079			
12/20/2005	N/A	DCO 2702 International Lane #112 Madison, WI 53704	Travel travel expenses	\$2,307.37
	Check # 3080			
12/20/2005	N/A	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	HQ Expenses comp services	\$0.00
	Check # 3070			
12/20/2005	N/A	John Steinke 1102 Caroline Terrace Indianola, IA 50125	Office Equipment phone Rental	\$425.00
	Check # 3073			

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12/20/2005	N/A	John Steinke		Office Equipment	\$880.50
		1102 Caroline Terrace		phone Installation	
	Check # 3073	Indianola, IA 50125			
12/20/2005	N/A	Kim Pieper		Postage, Shipping, Delivery	\$368.00
		401 3rd St #307		Postage	
	Check # 3081	Des Moines, IA 50309			
12/20/2005	N/A	Koch Brothers		Office Equipment	\$318.00
		PO Box 1755		Installation	
	Check # 3075	Des Moines, IA 50306			
12/20/2005	N/A	Koch Brothers		Office Equipment	\$371.02
		PO Box 1755		Copier Rental	
	Check # 3075	Des Moines, IA 50306			

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12/20/2005	N/A	Luke Quandt	Mileage	\$86.64	
		3843 8th Place	Cell Phones		
	Check # 3068	Des Moines, IA 50313			
12/20/2005	N/A	Luke Quandt	Mileage	\$629.31	
		3843 8th Place	mileage		
	Check # 3068	Des Moines, IA 50313			
12/20/2005	N/A	Qwest	HQ Expenses	\$297.54	
		7 W 4th St 1st Fl	Phone Service		
	Check # 3076	St Paul, MN 55102			
12/20/2005	N/A	Ruan Center Corp	Printing & Reproduction	\$89.20	
		PO Box 855	Printing/Copies		
	Check # 3069	Des Moines, IA 50304			

Committee Name		Committee ID 5117		Statutory Due Date	1/19/2006
Blouin for Governor				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/20/2005	N/A	Ruan Center Corp		Printing & Reproduction	\$752.27
		PO Box 855		Phone Service	
	Check # 3069	Des Moines, IA 50304			
12/20/2005	N/A	Wellmark BC & BS		HQ Expenses	\$406.98
		636 Grand Ave		Health Care	
	Check # 3072	Des Moines, IA 50309			
12/27/2005	N/A	Sequoia Group LLC		HQ Expenses	\$971.00
		PO Box 22238		Rent	
	Check # 3083	Clive, IA 50325			
12/29/2005	N/A	USPO		Postage, Shipping, Delivery	\$22.00
		1165 2nd Ave		Postage fees/box rental	
	Check # 3091	Des Moines, IA 50318			

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type		Governor	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	First National Merchant Solutions	Bank Charges	\$161.75
		PO Box 3190	CC Processing Fee	
	Check # 0000	Omaha, NE 68103		

Total Amount	\$158,911.93
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